ABC 7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378533	03-13-2012	03-13-2012	1	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228867	PHILADELPHIA	D PARKER	03-19-2012	03-20-2012	M (Broadcast Month Cycle 1)	N	228867

	Line	Start Date	End Date	Time Period	Description	RO	Duration	M	T	W	T	F	S	S	SpW	Price	Tot Spots	Total $
D	~~1~~	~~03-19-2012~~	~~03-20-2012~~	~~06:00AM - 07:00AM~~	~~MORN NEWS: 6-7A M-F (5511)~~	~~1~~	~~30~~	~~2~~	~~2~~						~~4~~	~~2,500~~	~~0~~	~~0.00~~
R	2	03-19-2012	03-20-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	2	2						4	2,500	4	10,000.00
D	~~3~~	~~03-19-2012~~	~~03-20-2012~~	~~09:00AM - 10:00AM~~	~~DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26~~	~~1~~	~~30~~	~~2~~	~~2~~						~~4~~	~~1,000~~	~~0~~	~~0.00~~
D	~~4~~	~~03-19-2012~~	~~03-19-2012~~	~~01:00PM - 02:00PM~~	~~DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2-~~	~~1~~	~~30~~	~~2~~							~~2~~	~~1,800~~	~~0~~	~~0.00~~
D	~~5~~	~~03-19-2012~~	~~03-19-2012~~	~~02:00PM - 03:00PM~~	~~DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2-~~	~~1~~	~~30~~	~~2~~							~~2~~	~~2,200~~	~~0~~	~~0.00~~
D	~~6~~	~~03-19-2012~~	~~03-19-2012~~	~~03:00PM - 03:30PM~~	~~DAYTIME/EF : IN. ED 3-330P M-F (5801)~~	~~1~~	~~30~~	~~2~~							~~2~~	~~2,500~~	~~0~~	~~0.00~~
	7	03-19-2012	03-19-2012	03:30PM - 04:00PM	DAYTIME/EF : JEP 330P-4P M-F (5802)	1	30	2							2	2,500	2	5,000.00
	8	03-19-2012	03-19-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	2							2	2,500	2	5,000.00
D	~~9~~	~~03-19-2012~~	~~03-19-2012~~	~~05:00PM - 05:30PM~~	~~EARLY NEWS: 5-530P M-F (5519)~~	~~1~~	~~30~~	~~1~~							~~1~~	~~3,000~~	~~0~~	~~0.00~~
R	10	03-19-2012	03-19-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	X							2	3,500	2	7,000.00
	11	03-19-2012	03-19-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	2							2	6,500	2	13,000.00
	12	03-19-2012	03-19-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1							1	4,000	1	4,000.00
R	13	03-19-2012	03-19-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1							1	5,800	1	5,800.00
A	14	03-19-2012	03-19-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	X							2	3,000	2	6,000.00
A	15	03-19-2012	03-20-2012	09:00AM - 03:00PM	DAYTIME: 9A-3P M-F (5520)	1	30	6	6						12	1,000	12	12,000.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

ABC 7 CHICAGO

190 NORTH STATE STREET
CHICAGO IL 60601

ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378533	03-13-2012	03-13-2012	1	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228867	PHILADELPHIA	D PARKER	03-19-2012	03-20-2012	M (Broadcast Month, Cycle 1)	N	228867

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
															Contracted Gross Total	28	67,800.00
															Actual Gross Total	28	67,800.00
															Agency Commission		10,170.00
															Net Total		57,630.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	0.00	0.00	67,800.00	0.00	67,800.00
TOTAL	0.00	0.00	67,800.00	0.00	67,800.00

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ABC7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012	03-15-2012	3	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
2	03-14-2012	03-16-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30			2	2	2			6	2,500	6	15,000.00
7	03-14-2012	03-16-2012	03:30PM - 04:00PM	DAYTIME/EF : JEP 330P-4P M-F (5802)	1	30			2	2	2			6	2,500	6	15,000.00
8	03-14-2012	03-16-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30			2	2	2			6	2,500	6	15,000.00
9	03-13-2012	03-16-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30		1	1	1	1			4	3,000	4	12,000.00
		Cr Resolved	Rate Reason														
		03-14-2012	3,000 CRDT RESOLV														
		Total:	3,000											Credit Resolved Total:		-1	-3,000.00
10	03-13-2012	03-16-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30		1	1	1	1			4	3,500	4	14,000.00
11	03-13-2012	03-15-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30		1	1	1				3	6,500	3	19,500.00
12	03-13-2012	03-15-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30		1	1	1				3	4,000	3	12,000.00
13	03-13-2012	03-18-2012	10:00PM - 11:00PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30		1					2	3	8,500	3	25,500.00
15	03-17-2012	03-17-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)	1	30						3		3	1,200	3	3,600.00
16	03-17-2012	03-17-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						3		3	1,500	3	4,500.00
17	03-17-2012	03-17-2012	06:30PM - 06:58PM	WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)	1	30						2		2	3,000	2	6,000.00
18	03-18-2012	03-18-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM (5567)	1	30							3	3	1,200	3	3,600.00
21	03-18-2012	03-18-2012	11:30PM - 12:00AM	LF: SUN INSIDE ED.-1130PM-1200A (5828)	1	30							3	3	600	3	1,800.00

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Acknowledgment of Agreement Between WLS-TV CHICAGO [redacted]

ABC7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA SERVICES INC - [redacted]
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012	03-15-2012	3	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
23	03-14-2012	03-16-2012	09:00AM - 03:00PM	DAYTIME: 9A-3P M-F (5520)	1	30			12	12	12			36	1,000	36	36,000.00
		Cr Resolved	Rate Reason														
		03-16-2012	1,000 CRDT RESOLV														
		03-15-2012	1,000 CRDT RESOLV														
		03-15-2012	1,000 CRDT RESOLV														
		Total:	3,000												Credit Resolved Total:	-3	-3,000.00
	03-17-2012	03-17-2012	05:58PM - 06:28PM	*M-SU 400P-700P ROTATOR (M-SU EN/ACCESS) (	1	30						X		2	3,000	2	6,000.00
	03-16-2012	03-16-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30					X			1	3,000	1	3,000.00
A	03-18-2012	03-18-2012	03:00PM - 04:56PM	*ROS ROTATOR: M-SU 0500A-456P (11897)	1	30							X	1	2,000	1	2,000.00
A	03-18-2012	03-18-2012	11:00PM - 11:30PM	LF: SUN 190 NORTH-1100P-1130P (5827)	1	30							X	1	1,000	1	1,000.00
															Contracted Gross Total	90	196,500.00
															Actual Gross Total	86	189,500.00
															Agency Commission		28,425.00
															Net Total		161,075.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	0.00	0.00	195,500.00	6,000.00 CR	189,500.00
TOTAL	0.00	0.00	195,500.00	6,000.00 CR	189,500.00

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190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA SER...
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012	03-13-2012	1	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

	Line	Start Date	End Date	Time Period	Description	RO	Duration	M	T	W	Th	F	S	S	SPW	$ Price	Tot Spots	Total $
D	~~1~~	~~03-14-2012~~	~~03-16-2012~~	~~06:00AM - 07:00AM~~	~~MORN NEWS: 6-7A M-F (5511)~~	~~1~~	~~30~~	~~1~~	~~1~~	~~1~~					~~3~~	~~2,500~~	~~0~~	~~0.00~~
	2	03-14-2012	03-16-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30		2	2	2				6	2,500	6	15,000.00
D	~~3~~	~~03-14-2012~~	~~03-16-2012~~	~~09:00AM - 10:00AM~~	~~DAYTIME: W:NBY CITY LIVE 9-10A M-F EFF: 5/26~~	~~1~~	~~30~~	~~1~~	~~1~~	~~1~~					~~3~~	~~1,000~~	~~0~~	~~0.00~~
D	~~4~~	~~03-14-2012~~	~~03-16-2012~~	~~01:00PM - 02:00PM~~	~~DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2~~	~~1~~	~~30~~	~~1~~	~~1~~	~~1~~					~~3~~	~~1,800~~	~~0~~	~~0.00~~
D	~~5~~	~~03-14-2012~~	~~03-16-2012~~	~~02:00PM - 03:00PM~~	~~DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2~~	~~1~~	~~30~~	~~1~~	~~1~~	~~1~~					~~3~~	~~2,200~~	~~0~~	~~0.00~~
D	~~6~~	~~03-14-2012~~	~~03-16-2012~~	~~03:00PM - 03:30PM~~	~~DAYTIME/EF : IN. ED 3-330P M-F (5801)~~	~~1~~	~~30~~	~~1~~	~~1~~	~~1~~					~~3~~	~~2,500~~	~~0~~	~~0.00~~
R	7	03-14-2012	03-16-2012	03:30PM - 04:00PM	DAYTIME/EF : JEP 330P-4P M-F (5802)	1	30		2	2	2				6	2,500	6	15,000.00
R	8	03-14-2012	03-16-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30		2	2	2				6	2,500	6	15,000.00
	9	03-13-2012	03-16-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1	1	1	1				4	3,000	4	12,000.00
	10	03-13-2012	03-16-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1	1	1	1				4	3,500	4	14,000.00
R	11	03-13-2012	03-15-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	1	1	1					3	6,500	3	19,500.00
R	12	03-13-2012	03-15-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1	1	1					3	4,000	3	12,000.00
R	13	03-13-2012	03-18-2012	10:00PM - 11:00PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1						2	3	8,500	3	25,500.00
D	~~14~~	~~03-17-2012~~	~~03-17-2012~~	~~06:00AM - 07:00AM~~	~~WEEKEND/ MORN NEWS: SAT 6-7A (5552)~~	~~1~~	~~30~~							~~1~~	~~1~~	~~900~~	~~0~~	~~0.00~~
R	15	03-17-2012	03-17-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)	1	30							3	3	1,200	3	3,600.00

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Acknowledgment of Agreement

ABC 7 CHICAGO

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012	03-13-2012	1	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

	Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
R	16	03-17-2012	03-17-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						3		3	1,500	3	4,500.00
R	17	03-17-2012	03-17-2012	06:30PM - 06:58PM	WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)	1	30						2		2	3,000	2	6,000.00
R	18	03-18-2012	03-18-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM (5567)	1	30							3	3	1,200	3	3,600.00
D	~~19~~	~~03-18-2012~~	~~03-18-2012~~	~~09:30AM - 10:30AM~~	~~WEEKEND/MORN NEWS: SUN THIS WEEK 927-103~~	~~1~~	~~30~~						~~1~~		~~1~~	~~4,000~~	~~0~~	~~0.00~~
D	~~20~~	~~03-18-2012~~	~~03-18-2012~~	~~05:00PM - 05:30PM~~	~~WEEKEND/EARLY NEWS: SUN 5-530P (5572)~~	~~1~~	~~30~~						~~1~~		~~1~~	~~2,000~~	~~0~~	~~0.00~~
R	21	03-18-2012	03-18-2012	11:30PM - 12:00AM	LF: SUN INSIDE ED.-1130PM-1200A (5828)	1	30							3	3	600	3	1,800.00
D	~~22~~	~~03-17-2012~~	~~03-17-2012~~	~~10:00PM - 11:00PM~~	~~ABC7 NEWS: LN: SAT HOUR LATE NEWS (11779)~~	~~1~~	~~30~~						~~X~~		~~1~~	~~8,500~~	~~0~~	~~0.00~~
A	23	03-14-2012	03-16-2012	09:00AM - 03:00PM	DAYTIME: 9A-3P M-F (5520)	1	30			12	12	12			36	1,000	36	36,000.00
A	24	03-17-2012	03-17-2012	05:58PM - 06:28PM	*M-SU 400P-700P ROTATOR (M-SU EN/ACCESS) (	1	30						X		2	3,000	2	6,000.00

~~Contracted Gross Total~~	~~87~~	~~189,500.00~~
Actual Gross Total	87	189,500.00
Agency Commission		28,425.00
Net Total		161,075.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	1,000.00	0.00	189,500.00	0.00	189,500.00
TOTAL	1,000.00	0.00	189,500.00	0.00	189,500.00

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Acknowledgment of Agreement Between WLS-

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190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012		0	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
1	03-14-2012	03-16-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30			1	1	1			3	2,500	3	7,500.00
2	03-14-2012	03-16-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30			2	2	2			6	2,500	6	15,000.00
3	03-14-2012	03-16-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-	1	30			1	1	1			3	1,000	3	3,000.00
4	03-14-2012	03-16-2012	01:00PM - 02:00PM	DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2-	1	30			1	1	1			3	1,800	3	5,400.00
5	03-14-2012	03-16-2012	02:00PM - 03:00PM	DAYTIME:M-F:CHEW 12-1P/ 1-2P REVOLUTION/2-	1	30			1	1	1			3	2,200	3	6,600.00
6	03-14-2012	03-16-2012	03:00PM - 03:30PM	DAYTIME/EF : IN. ED 3-330P M-F (5801)	1	30			1	1	1			3	2,500	3	7,500.00
7	03-14-2012	03-16-2012	03:30PM - 04:00PM	DAYTIME/EF : JEP 330P-4P M-F (5802)	1	30			1	1	1			3	2,500	3	7,500.00
8	03-14-2012	03-16-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30			1	1	1			3	2,500	3	7,500.00
9	03-13-2012	03-16-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1	1	1	1				4	3,000	4	12,000.00
10	03-13-2012	03-16-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1	1	1	1				4	3,500	4	14,000.00
11	03-13-2012	03-16-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)	1	30	1	1	1	1				4	6,500	4	26,000.00
12	03-13-2012	03-16-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1	1	1	1				4	4,000	4	16,000.00
13	03-13-2012	03-18-2012	10:00PM - 11:00PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1	1	1	1			1	5	8,500	5	42,500.00
14	03-17-2012	03-17-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SAT 6-7A (5552)	1	30						1		1	900	1	900.00
15	03-17-2012	03-17-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)	1	30						2		2	1,200	2	2,400.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

ABC 7 CHICAGO

Acknowledgment of Agreement Between WLS-TV [illegible]

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA [illegible]
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
378531	03-12-2012		0	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228850	PHILADELPHIA	D PARKER	03-13-2012	03-18-2012	M (Broadcast Month, Cycle 1)	N	228850

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
16	03-17-2012	03-17-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						2		2	1,500	2	3,000.00
17	03-17-2012	03-17-2012	06:30PM - 06:58PM	WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)	1	30						1		1	3,000	1	3,000.00
18	03-18-2012	03-18-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM (5567)	1	30							2	2	1,200	2	2,400.00
19	03-18-2012	03-18-2012	09:30AM - 10:30AM	WEEKEND/MORN NEWS: SUN THIS WEEK 927-103	1	30							1	1	4,000	1	4,000.00
20	03-18-2012	03-18-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)	1	30							1	1	2,000	1	2,000.00
21	03-18-2012	03-18-2012	11:30PM - 12:00AM	LF: SUN INSIDE ED.-1130PM-1200A (5828)	1	30							2	2	600	2	1,200.00
22	03-17-2012	03-17-2012	10:00PM - 11:00PM	ABC7 NEWS: LN: SAT HOUR LATE NEWS (11779)	1	30						X		1	8,500	1	8,500.00

Contracted Gross Total	61	197,900.00
Actual Gross Total	61	197,900.00
Agency Commission		29,685.00
Net Total		168,215.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	0.00	0.00	197,900.00	0.00	197,900.00
TOTAL	0.00	0.00	197,900.00	0.00	197,900.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

ABC 7 CHICAGO

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 03-06-2012 **PAGE:** 1 of 1

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
377530	03-05-2012		0	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228081	PHILADELPHIA	D PARKER	03-12-2012	03-12-2012	M (Broadcast Month, Cycle 1)	N	228081

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
1	03-12-2012	03-12-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	1							1	1,200	1	1,200.00
2	03-12-2012	03-12-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30	1							1	1,500	1	1,500.00
3	03-12-2012	03-12-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30	1							1	1,600	1	1,600.00
4	03-12-2012	03-12-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1							1	2,100	1	2,100.00
5	03-12-2012	03-12-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1							1	3,000	1	3,000.00
6	03-12-2012	03-12-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1							1	2,000	1	2,000.00
7	03-12-2012	03-12-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30	1							1	5,800	1	5,800.00

Contracted Gross Total	7	17,200.00
Actual Gross Total	7	17,200.00
Agency Commission		2,580.00
Net Total		14,620.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	0.00	0.00	17,200.00	0.00	17,200.00
TOTAL	0.00	0.00	17,200.00	0.00	17,200.00

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ABC 7 CHICAGO

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 03-06-2012 **PAGE:** 1 of 1

WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

MENTZER MEDIA SERVICES INC - 9187
ATTN: ELISE CLOYD
600 FAIRMOUNT AVENUE
ATTN: SUITE 306
TOWSON MD 21286

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
377527	03-05-2012		0	RESTORE OUR FUTURE, INC	RESTORE OUR FUTURE, INC	POLITICALS	WLS - CHICAGO

Agency Est#	SAR#	Sales Office	Account Executive	Start Date	End Date	Billing	Package	Contract Title
	228074	PHILADELPHIA	D. PARKER	03-06-2012	03-11-2012	M (Broadcast Month, Cycle 1)	N	228074

Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total $
1	03-06-2012	03-08-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)	1	30	1	1	1					3	1,200	3	3,600.00
2	03-07-2012	03-09-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)	1	30		1	1	1				3	1,500	3	4,500.00
3	03-07-2012	03-09-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)	1	30		1	1	1				3	1,600	3	4,800.00
4	03-06-2012	03-09-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)	1	30	1	1	1	1				4	2,100	4	8,400.00
5	03-06-2012	03-09-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)	1	30	1	1	1	1				4	3,000	4	12,000.00
6	03-06-2012	03-09-2012	10:35PM - 11:04PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)	1	30	1	1	1	1				4	2,000	4	8,000.00
7	03-08-2012	03-08-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30				1				1	5,800	1	5,800.00
8	03-10-2012	03-10-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600	1	30						1		1	1,000	1	1,000.00
9	03-11-2012	03-11-2012	09:30AM - 10:30AM	WEEKEND/MORN NEWS: SUN THIS WEEK 927-103	1	30							1	1	4,000	1	4,000.00
10	03-11-2012	03-11-2012	10:00PM - 11:00PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P	1	30							1	1	5,800	1	5,800.00

Contracted Gross Total	25	57,900.00
Actual Gross Total	25	57,900.00
Agency Commission		8,685.00
Net Total		49,215.00

Month/YR	Preempted	Made Good	Contract Total	Adjustments	Actual Total
Mar 12	0.00	0.00	57,900.00	0.00	57,900.00
TOTAL	0.00	0.00	57,900.00	0.00	57,900.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood

Driscoll, Jane R.

From: Parker, Deé
Sent: Monday, March 05, 2012 11:52 AM
To: Driscoll, Jane R.; Ozog, Michael J.
Cc: Sollecito, Vincent J.
Subject: FW: Restore our Future 3/6-3/12.
Attachments: Restore Our Future, Inc. NAB Client Info.pdf

NAB for the public files. Request form coming over shortly
Money will go out tonight. We will fax copies of the checks.
Here is the nab.

Please confirm receipt (and please don't call to complain- I seriously don't have the time for it today!)

Thanks!

Elise

Mentzer Media Services, Inc.
Vendor: 2WLSRF Name: WLS-TV

72755
Check Date: 03/12/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFIL			ROF 3/13-3/20		$218,705.00

Total Amount	$218,705.00
Discount Total	$0.00
Check Amount	$218,705.00

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

72755

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21286

M & T Bank
32 York Road
Towson, MD 21204
7-11/520

DATE 03/12/2012
AMOUNT $218,705.00

PAY ONLY 218,705 00 CENTS
Two Ons Eight Seven Zero Five

PAY ********** Two Hundred Eighteen Thousand Seven Hundred Five and 00/100 **********

TO THE ORDER OF WLS-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈72755⑈ ⑆052000113⑆ 9841868970⑈

Check Date: 03/12/2012

ADVISE OF PAYMENT

ency Name: MENTZER MEDIA SERVICES Agency #

Advertiser Name: RESTORE OUR FUTURE

Product:

Contract Flight Dates: OTV #

Contract Amount: Net Amt:

Amount Received: $218,705.00 Check # 72755

Account Executive: D. PARKER-PHIL NTVS

Received By: LOCAL SALES Date: 3/13/2012

Signature:

Invoice #'s: # # #

#

Comments:

THIS FORM MUST ACCOMPANY ALL CASH / CASH-IN-ADVANCE PAYMENTS.

ADVISE OF PAYMENT

Agency Name: MENTZER MEDIA SERVICES Agency #

Advertiser Name: RESTORE OUR FUTURE

Product:

Contract Flight Dates: OTV #

Contract Amount: Net Amt:

Amount Received: $63,835.00 Check # 72286

Account Executive: D. PARKER-PHIL NTVS

Received By: LOCAL SALES Date: 3/6/2012

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.
600 Fairmount Avenue
Suite 306
Towson, MD 21286

M & T Bank
32 York Road
Towson, MD 21204
7-11/520

72286

DATE 03/05/2012

AMOUNT $63,835.00

PAY ONLY Six Three Eight Three Five 00 CENTS

PAY ********** Sixty-Three Thousand Eight Hundred Thirty-Five and 00/100 **********

TO THE ORDER OF WLS-TV

CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS

⑈72286⑈ ⑆052000113⑆ 9841868970⑈

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WLS-TV	3/12/12

I, Lauren Schumacher
do hereby request station time concerning the following issue:

Restore Our Future, Inc.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	VARIES 3/13 – 3/20				

Total Charges: $ 257,300. GROSS

This broadcast time will be used by: Restore Our Future, Inc.

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PRESIDENTIAL RACE

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

RESTORE OUR FUTURE, INC.

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☒ **a committee;** ☐ **an association;** ☐ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least** _____ **before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

12/6/12
Date

Signature

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature | Printed Name | Title

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
WCS-TV	3/5/12

I, Lauren Schumacher
do hereby request station time concerning the following issue:

Restore Our Future, Inc.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	VARIES	3/6-3/12			

Total Charges: $ 75,100 GROSS

This broadcast time will be used by: Restore Our Future, Inc.

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes** ☐ **No**

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For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PRESIDENTIAL RACE

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

RESTORE OUR FUTURE, INC.

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ **a corporation;** ☒ **a committee;** ☐ **an association;** ☐ **or other unincorporated group.**

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least** _____ **before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER

12/6/12 — Date

Signature

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature | Printed Name | Title

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:

I, Lauren Schumacher
do hereby request station time concerning the following issue:

Restore Our Future, Inc.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	VARIES				

Total Charges: $ GROSS

This broadcast time will be used by: Restore Our Future, Inc.

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes ☐ No

Copyright © 2011 by the National Association of Broadcasters. May Not Be Copied, Reproduced, or Further Distributed.

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

PRESIDENTIAL RACE

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

RESTORE OUR FUTURE, INC.

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☒ a committee; ☐ an association; ☐ or other unincorporated group.

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TO BE SIGNED BY ISSUE ADVERTISER

12/6/12 — Date

Signature

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature | Printed Name | Title

Copyright © 2011 by the National Association of Broadcasters. May Not Be Copied, Reproduced, or Further Distributed.

Client Information Request Form
Issue

Advertiser Group Name:	**Restore Our Future, Inc.**
Address:	1250 Eye Street NW, Suite 900
City, State & Zip Code:	Washington, DC 20005
Phone:	202-572-8663
Fax:	202-572-8683
Executive Director or President	**Carl Forti**
Group Treasurer	Charles R. Spies

MENTZERMEDIA